

ITEM DESCRIPTION: PROGRESS REPORT

GENERAL NOTES:

- 1. Refinery De-Inventory Plan Phase 2 continues to be on hold for the next two weeks due to financial constraints
 - De-inventory activities such as the following items will not be executed
 - Cold circulation
 - Hot circulation
 - Steam out
 - Purging
 - The sequence of the scheduled activities is expected to remain the same
 - Operation and Maintenance personnel have been reduced, subject to additional reductions in the future
 - LBR will continue to monitor the units to ensure safety and stability
- 2. The No. 8 Flare will remain blinded and flare KO drums isolation valves car seal/chain lock closed
- 3. Potential Phase 2 activities may be reinitiated in 1st or 2nd week of November 2021

• HIGHLIGHTS - WEEK ENDING - October 25, 2021 No 8 Flare

- 1. Period October 19 to October 25, 2021
 - i. All process unit de-inventory activities remain on hold
 - ii. No 8 Flare system remains blinded including the purge gas line
 - iii. No process units were opened to the flare
 - iv. The flare KO Drums were also isolated (block valves before the flare blind) and all-process units were kept with corresponding flare heaters blocked in (single isolation)
 - v. No. 7 vaporizer and fuel gas system remained isolated
- 2. Fuel Gas CEMS Continues Emission Monitoring System
 - a. System continued to be isolated as the No 7 vaporizer and fuel gas system was kept down while working at the No 8 Flare CEMS and Panametric probes
- 3. Flare 8 CFMS and Panametrics flow meter.
 - i. Panametrics concluded the flow indication while the system was blinded was due to pipe swirls
 - ii. This condition can be seen over a 24 hour period due to fluctuations in ambient temperature
 - iii. On October 19 Limetree provided EPA with materials including a Panametrics report, diurnal effect paper, operator log comparison, and summary of maintenance activities that Limetree has performed on the CEMS to date
- 4. H₂S Scavenger system continued to be fully functional

IoMosaic Independent Observer

> IoMosaic representative is on standby to return to the facility upon notification of Phase 2 re-initiation

• EPA-OSC - On- Scene Coordinator

- i. Continued to have a minimum of twice a day conversations with EPA-OSC regarding activities and schedules
- ii. Continued working with LBR personnel during the installation and commissioning of the SO_2/H_2S Ambient Monitoring analyzer

SO₂/H₂S Ambient Monitoring Stations Telemetry

- ✓ Physical installation of the monitor and telemetry was completed
- ✓ 1 of 5 monitors was defective; working with manufacturer to get a functional analyzer
- ✓ Reached an agreement with EPA-OSC to use some of EPA's consumables (i.e., filters) until delivery of LBR purchase items; separate report being issued
- ✓ One of the SO₂ monitors was not functioning when it came out of the box so we are working to get a loaner shipped to St. Croix so we can ship ours back for repair or replacement. Site 4 (The Church) will not have a SO₂ monitor until we receive the loaner monitor.
- ✓ The wireless/cellular signals are up and running and data can be monitored by a computer in the Environmental Group



- ✓ EPA-OSC and Limetree are working to use Cal gas on these monitors to help prove the monitors are working and the readings are within tolerance. This should be completed by October 29, 2021.
- · Conducted the following activities not requiring the use of the flare system in OSBL piping appurtenant to process units
 - ✓ Blinded the Sour water strippers
 - ✓ Blinded the HAGO- (Heavy Atmospheric Gas Oil) system in between units
 - ✓ Started blinding the Naphtha system from the Distillate Desulfurizer and the Crude unit

Process units remained the same as previous week

No 5 Crude Unit

Ready to start heat -up and warm circulation

No. 3 Vacuum

Ready to start heat -up and warm circulation

No 4 Hydrobon

Pump out step – 90% completed

• No 4 Platformer Unit

Pump out step – 90% completed

No. 3 Hydrobon

Completed pump out

• No. 6 DD – Distillate Desulfurizer

Pump out – 80% completed

No. 7 DD – Distillate Desulfurizer

Pump out – 90% completed

• No. 9 DD – Distillate Desulfurizer

Pump out – 100% completed

- PROJECTION FOR THE PERIOD October 25 to November 8, 2021
- PHASE 2 on hold until notification of additional funding to proceed